

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Revenue Department - Sri T.Venugopal, Assistant Secretary to Government, Revenue Department - Reimbursement of medical expenses of Rs.65,020/- incurred for his wife's treatment - Sanctioned - Orders - Issued.

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REVENUE (OP.I) DEPARTMENT

G.O.Rt.No. 1628

Dated:09.11.2013.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. G.O.Ms.No.180, HM&FW(K1) Department, dt.11.05.2006.
3. G.O.Ms.No.105, HM&FW(K1) Department, dt.09.04.2007.
4. G.O.Ms.No.397, HM&FW(K1) Department, dt.14.11.2008.
5. Application from Sri T.Venugopal, Assistant Secretary, Revenue Department, dt.17.10.2013.
6. Government Memo No.37423/OP.I(1)/2013-1, Revenue (OP.I) Department, dt.22.10.2013.
7. L.Dis.No.52470(1)/MA-B/2013, dt.01.11.2013 of the Director of Medical Education, Sultanbazar, Koti, Hyderabad.

ORDER:

Sri T.Venugopal, Assistant Secretary to Government, Revenue Department in his application 5th read above has stated that he has taken treatment for his wife for Acute Febrile Illness, Viral Haemorrhagic fever, Mods, Hepatitis, Thrombocytopenia at Yashoda Hospital, Secunderabad during the period from 15.09.2013 to 25.09.2013 and incurred and expenditure of Rs.95,401/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government while forwarding the medical bills to the Director of Medical Education, Sultanbazar, Koti, Hyderabad has requested to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Sultanbazar, Koti, Hyderabad in his letter 7th read above has stated that the medical bills of Sri T.Venugopal, Assistant Secretary to Government, Revenue Department towards his wife's treatment for Acute Febrile Illness, Viral Haemorrhagic fever, Mods, Hepatitis, Thrombocytopenia at Yashoda Hospital, Secunderabad during the period from 15.09.2013 to 25.09.2013 have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005/ G.O.Ms.No.180, HM&FW(K1) Department, dt.11.05.2006/ G.O.Ms.No.105, HM&FW(K1) Department, dt.09.04.2007/ G.O.Ms.No.397, HM&FW(K1) Department, dt.14.11.2008 and offered the following remarks:-

Total Amount Claimed	Rs.95,401-00
Inadmissible Amount	Rs.30,381-00
Gross admissible amount	Rs.65,020-00
But limited to ceiling in terms of above G.Os & CGHS/ NIMS/ SVIMS packages	Rs.65,020-00
0% amount cut in terms of G.O.Ms.No.74, HM & FW (K1) Dept., dated 15.03.2005.	Rs.0-00
Net admissible amount	Rs.65,020-00

(P.T.O.)

: 2 :

4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.65,020/- (Rupees Sixty Five Thousand and Twenty only) to Sri T.Venugopal, Assistant Secretary to Government, Revenue Department towards reimbursement of medical expenses incurred for his wife's treatment for Acute Febrile Illness, Viral Haemorrhagic fever, Mds, Hepatitis, Thrombocytopenia at Yashoda Hospital, Secunderabad during the period from 15.09.2013 to 25.09.2013 as recommended by the Director of Medical Education, Sultan bazaar, Koti, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to "2052-Secretariat General Services - 090 - Secretariat - 09-Revenue Department-010-Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri T.Venugopal, Assistant Secretary to Government,
Revenue Department.

Copy to:
The Revenue (OP.II) Department. (w.e.)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
S.C./ S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER